

# Transaction List

Search by

Accounting Date

(MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Find...

Name/Number:

10003645

Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/25/2004	AWONDASF2	233	SALE	1504	A	300.00	10003645	
08/25/2004	AWONDASF2	232	SALE	1501	A	1,330.00	10003645	
04/19/2004	DEMMANU1	15	SALE	1201	A	1,118.00	10003645	
10/24/2003	JBALINAN	25	SALE	1201	A	420.00	10003645	
10/24/2003	JBALINAN	24	SALE	1201	A	10.00	10003645	194516
10/24/2003	JBALINAN	23	SALE	1202	A	144.00	10003645	
12/10/2001	MABAWI	42	SALE	103	A	666.00	10003645	
12/10/2001	MABAWI	41	SALE	102	A	252.00	10003645	
12/10/2001	MABAWI	40	SALE	101	A	740.00	10003645	
12/10/2001	MABAWI	39	SALE	581	A	40.00	10003645	



OK

Adjustment Detail

Authorization Detail



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